



Report of Expenditures For Corporations

(Utah Code Section 20A-11)

Name of Corporation			Phone Number	
Molina Healthcare Inc				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
2277 Fair Oaks Blvd Suite 440		Sacramento	CA	95825

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input checked="" type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
<div><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</div> Is this report an amendment?	

Report Verification
I, <u>??</u> Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>??</u> Signature of Treasurer or Financial Officer
<u>8/31/2009</u> Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

Page 2	of 3
Name of Corporation Molina Healthcare Inc	
Date of Report 8/31/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 1/1/2009			
Ending Date: 8/26/2009			
Due Date: 8/31/2009			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$0.00	\$0.00
3	Subtotal (Add lines 1 & 2)	\$0.00	
4	Total Expenditures Made (See Schedule B)	\$23,000.00	\$23,000.00
5	Ending Balance (Subtract Line 3 from Line 4)	\$23,000.00	

Page 3	of 3
Name of Corporation Molina Healthcare Inc	
Date of Report 8/31/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/22/2009	Ben Ferry	campaign contribution		X		\$500.00
4/22/2009	Brad Dee	campaign contribution		X		\$500.00
4/22/2009	Carol Spackman-Moss	campaign contribution		X		\$500.00
4/22/2009	Daniel Liljenquist	campaign contribution		X		\$2,000.00
4/22/2009	David Clark	campaign contribution		X		\$3,000.00
4/22/2009	David Litvack	campaign contribution		X		\$500.00
4/22/2009	Francis Gibson	campaign contribution		X		\$500.00
4/22/2009	Greg Hughes	campaign contribution		X		\$2,000.00
4/22/2009	Jim Dunnigan	campaign contribution		X		\$2,000.00
4/22/2009	John Valentine	campaign contribution		X		\$500.00
4/22/2009	Kevin Garn	campaign contribution		X		\$1,000.00
4/22/2009	Michael Waddoup	campaign contribution		X		\$2,000.00
4/22/2009	Patricia Jones	campaign contribution		X		\$500.00
4/22/2009	Ron Bigelow	campaign contribution		X		\$500.00
4/22/2009	Sheldon Killpack	campaign contribution		X		\$3,000.00
4/22/2009	Steve Urquhart	campaign contribution		X		\$2,000.00
4/22/2009	Wayne Niederhauser	campaign contribution		X		\$500.00
4/22/2009	garth last	campaign contribution		X		\$1,000.00
4/22/2009	rebecca Lockhart	campaign contribution		X		\$500.00
SUB TOTAL FOR THIS PAGE						\$23,000.00
TOTAL EXPENDITURES MADE						\$23,000.00

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed